

RUSSTECH ADMIXTURES INC
11208 Decinal Drive
Louisville KY 40299

1302-2343
ORG1:6432 Admixture
Sales
EE ID: 36 DD

JAMES ROSE
10166 GARVER RD
LITCHFIELD OH 44253

Payrolls by Paychex, Inc

Payrolls by Paychex, Inc

PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		19230.80
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		19230.80
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 04/27/24 to 05/10/24					Social Security			112.13		1130.58
Check Date: 05/10/24 Check #: 76187					Medicare			26.22		264.41
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		138.55		1400.47
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		42.64		430.83
Check Amount	0.00	0.00			OH CVRSD Inc			18.09		182.38
Chkg 646	1170.92	11826.53			TOTAL			337.63		3408.67
Savg 800	300.00	3000.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1470.92	14826.53			Dental Pretax			21.41		192.69
					Health Ins Pre-			85.86		737.57
					Vision Pretax			7.26		65.34
					TOTAL			114.53		995.60
NET PAY						THIS PERIOD (\$)		YTD (\$)		
						1470.92		14826.53		

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		17307.72
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		17307.72
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 04/13/24 to 04/26/24					Social Security			112.13		1018.45
Check Date: 04/26/24 Check #: 76161					Medicare			26.23		238.19
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		138.55		1261.92
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		42.64		388.19
Check Amount	0.00	0.00			OH CVRSD Inc			18.09		164.29
Chkg 646	1170.91	10655.61			TOTAL			337.64		3071.04
Savg 800	300.00	2700.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1470.91	13355.61			Dental Pretax			21.41		171.28
					Health Ins Pre-			85.86		651.71
					Vision Pretax			7.26		58.08
					TOTAL			114.53		881.07
NET PAY						THIS PERIOD (\$)		YTD (\$)		
						1470.91		13355.61		

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		15384.64
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		15384.64
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 03/30/24 to 04/12/24					Social Security			112.13		906.32
Check Date: 04/12/24 Check #: 76133					Medicare			26.22		211.96
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		138.55		1123.37
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		42.64		345.55
Check Amount	0.00	0.00			OH CVRSD Inc			18.09		146.20
Chkg 646	1170.92	9484.70			TOTAL			337.63		2733.40
Savg 800	300.00	2400.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1470.92	11884.70			Dental Pretax			21.41		149.87
					Health Ins Pre-			85.86		565.85
					Vision Pretax			7.26		50.82
					TOTAL			114.53		766.54
NET PAY						THIS PERIOD (\$)		1470.92	YTD (\$)	
									11884.70	

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		13461.56
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		13461.56
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 03/16/24 to 03/29/24					Social Security			114.98		794.19
Check Date: 03/29/24 Check #: 76106					Medicare			26.89		185.74
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		143.14		984.82
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		44.01		302.91
Check Amount	0.00	0.00			OH CVRSD Inc			18.55		128.11
Chkg 646	1206.94	8313.78			TOTAL			347.57		2395.77
Savg 800	300.00	2100.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1506.94	10413.78			Dental Pretax					128.46
					Health Ins Pre-			68.57		479.99
					Vision Pretax					43.56
					TOTAL			68.57		652.01
NET PAY						THIS PERIOD (\$)		YTD (\$)		
						1506.94		10413.78		

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		11538.48
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		11538.48
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 03/02/24 to 03/15/24					Social Security			113.20		679.21
Check Date: 03/15/24 Check #: 76078					Medicare			26.48		158.85
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		140.28		841.68
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		43.15		258.90
Check Amount	0.00	0.00			OH CVRSD Inc			18.26		109.56
Chkg 646	1184.47	7106.84			TOTAL			341.37		2048.20
Savg 800	300.00	1800.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1484.47	8906.84			Dental Pretax			21.41		128.46
					Health Ins Pre-			68.57		411.42
					Vision Pretax			7.26		43.56
					TOTAL			97.24		583.44
NET PAY						THIS PERIOD (\$)		YTD (\$)		
						1484.47		8906.84		

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JAMES ROSE					Regular			1923.08		9615.40
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		9615.40
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 02/17/24 to 03/01/24					Social Security			113.20		566.01
Check Date: 03/01/24 Check #: 76051					Medicare			26.47		132.37
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		140.28		701.40
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		43.15		215.75
Check Amount	0.00	0.00			OH CVRSD Inc			18.26		91.30
Chkg 646	1184.48	5922.37			TOTAL			341.36		1706.83
Savg 800	300.00	1500.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1484.48	7422.37			Dental Pretax			21.41		107.05
					Health Ins Pre-			68.57		342.85
					Vision Pretax			7.26		36.30
					TOTAL			97.24		486.20
			NET PAY					THIS PERIOD (\$)		YTD (\$)
								1484.48		7422.37

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PERSONAL AND CHECK INFORMATION			EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
JAMES ROSE					Regular			1923.08		7692.32
10166 GARVER RD					Total Hours					
LITCHFIELD, OH 44253					Total Hrs Worked					
Employee ID: 36					Gross Earnings			1923.08		7692.32
Home Department: 6432 Admixture Sales			WITHHOLDINGS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Pay Period: 02/03/24 to 02/16/24					Social Security			113.20		452.81
Check Date: 02/16/24 Check #: 76021					Medicare			26.48		105.90
NET PAY ALLOCATIONS					Fed Income Tax	J +\$70		140.28		561.12
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			OH Income Tax	0		43.15		172.60
Check Amount	0.00	0.00			OH CVRSD Inc			18.26		73.04
Chkg 646	1184.47	4737.89			TOTAL			341.37		1365.47
Savg 800	300.00	1200.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1484.47	5937.89			Dental Pretax			21.41		85.64
					Health Ins Pre-			68.57		274.28
					Vision Pretax			7.26		29.04
					TOTAL			97.24		388.96
NET PAY						THIS PERIOD (\$)		YTD (\$)		
						1484.47		5937.89		

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**** NOTIFICATION OF DIRECT DEPOSIT ****

**WELLINGTON SCHOOLS
305 UNION STREET
WELLINGTON, OH 44090**

**DATE
04/19/2024**

PAYROLL ACCOUNT

**PAY TO
THE ORDER OF**

**NET PAY
\$0.08**

**BARBARA LYNN ROSE
10166 GARVER ROAD
LITCHFIELD, OH 44253**

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE	INSTITUTION	DESCRIPTION	AMOUNT
Checking		DIRDEP (703)	0.08

ID	JBN	EMPLOYEE NAME	DISTR	END DATE	DEP #
ROSE00400	1	BARBARA LYNN ROSE		04/14/2024	1012220

PAY			CURRENT DEDUCTIONS					
NAME	UNITS	AMOUNT	NAME	AMOUNT	YTD AMT	NAME	AMOUNT	YTD AMT
Regular Wages -	24.000	888.85	HOSP	67.74	541.88	HOSP-ADJ	67.73	67.73
FY24-BUS DRIVER			DENTAL	5.84	46.72	DENTAL-ADJ	5.84	5.84
DOCK	24.000	-499.68	OPTICAL	1.22	9.76	OPTICAL-ADJ	1.22	1.22
			FSA	100.00	800.00	FSA-ADJ	100.00	200.00
			SERS-AN	38.92	544.15	MEDICARE	0.57	58.61
			CLV-LSD	0.01	43.72			

GROSS	389.17
ADJUSTED GROSS	0.66
GROSS Y-T-D	5,441.20

USE-SICK BAL	USE-VAC BAL
0.000/0.000	0.000/0.000

USE-PER BAL	SERVICE DAYS
0.000/0.000	4/149 /

EX FED	EX ST
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CK. #	1012220	TOTAL DED.	389.09
		NET PAY	0.08

**** NOTIFICATION OF DIRECT DEPOSIT ****

WELLINGTON SCHOOLS
305 UNION STREET
WELLINGTON, OH 44090

DATE
05/03/2024

PAYROLL ACCOUNT

PAY TO
THE ORDER OF

NET PAY
\$1.77

BARBARA LYNN ROSE
10166 GARVER ROAD
LITCHFIELD, OH 44253

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE	INSTITUTION	DESCRIPTION	AMOUNT
Checking		DIRDEP (703)	1.77

ID	JBN	EMPLOYEE NAME	DISTR	END DATE	DEP #
ROSE00400	1	BARBARA LYNN ROSE		04/28/2024	1012357

PAY			CURRENT DEDUCTIONS					
NAME	UNITS	AMOUNT	NAME	AMOUNT	YTD AMT	NAME	AMOUNT	YTD AMT
Regular Wages -	60.000	888.85	FIT-TAX-ADD	10.00	70.00	FIT-TAX-ADJ	10.00	19.82
FY24-BUS DRIVER			OH SIT	0.17	42.64	OH SIT-ADD	10.00	70.00
DOCK	31.500	-655.83	WELLGTN	1.02	71.79	WELLGTN-ADJ	0.69	0.69
			HOSP	67.73	609.61	DENTAL	5.84	52.56
			OPTICAL	1.22	10.98	FSA	100.00	900.00
			SERS-AN	23.30	567.45	MEDICARE	0.84	59.45
			CLV-LSD	0.44	44.16			

GROSS	233.02
ADJUSTED GROSS	34.93
GROSS Y-T-D	5,674.22

USE-SICK BAL	USE-VAC BAL
1.250/0.000	0.000/0.000

USE-PER BAL	SERVICE DAYS
0.000/0.000	5/154 /

EX FED M 0	EX ST 0
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CK. #	1012357	TOTAL DED.	231.25
		NET PAY	1.77

**** NOTIFICATION OF DIRECT DEPOSIT ****

WELLINGTON SCHOOLS
305 UNION STREET
WELLINGTON, OH 44090

DATE
05/17/2024

PAYROLL ACCOUNT

PAY TO
THE ORDER OF

NET PAY
\$3,143.51

BARBARA LYNN ROSE
10166 GARVER ROAD
LITCHFIELD, OH 44253

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE	INSTITUTION	DESCRIPTION	AMOUNT
Checking		DIRDEP (703)	3,143.51

ID	JBN	EMPLOYEE NAME	DISTR	END DATE	DEP #
ROSE00400	1	BARBARA LYNN ROSE		05/12/2024	1012540

NAME
FINAL PAY
Regular Wages -
FY24-BUS DRIVER

PAY	UNITS	AMOUNT
FINAL PAY	1.000	3,987.90
Regular Wages - FY24-BUS DRIVER	6.000	124.92

CURRENT DEDUCTIONS

NAME	AMOUNT	YTD AMT	NAME	AMOUNT	YTD AMT
FIT-TAX	366.03	385.85	FIT-TAX-ADD	10.00	80.00
OH SIT	102.97	155.61	OH SIT-ADD	10.00	80.00
OH SIT-ADJ	10.00	10.00	WELLGTN	74.15	145.94
HOSP-ADJ	-203.20	406.41	DENTAL-ADJ	-17.52	35.04
OPTICAL-ADJ	-3.66	7.32	FSA	100.00	1,000.00
SERS-AN	411.28	978.73	MEDICARE	61.44	120.89
CLV-LSD	47.82	91.98			

GROSS 4,112.82
ADJUSTED GROSS 3,825.92
GROSS Y-T-D 9,787.04

USE-SICK BAL 0.000/0.000
USE-VAC BAL 0.000/0.000

USE-PER BAL 0.000/0.000
SERVICE DAYS 0/154 /

EX FED M 0 EX ST 0

CK. #	1012540	TOTAL DED.	969.31
		NET PAY	3,143.51